



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/19/2012

Date of Last Inspection: 8/17/2012

FACILITY NAME AND ADDRESS:

Rachel Locklear
 2161 Evergreen Church Road
 Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 W: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
 Telephone: (910) 671-0563
 Email address: r_and_d_waste@yahoo.com
 Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Rachel Locklear

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Discharge occurred on field B during this visit. Checked pH in a few locations and it appeared to be pH 10. Unsure of accuracy due to thin spray path and recent rains. Review liming procedures with employees to ensure all septage discharges are pH 12 or higher. Time limits shall be met (two hours for grease, half hour for domestic) and septage shall be accurately checked one last time immediately prior to discharge at the site. No discharge shall occur if pH is less than 12.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

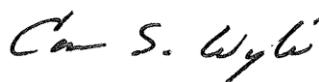
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ADDITIONAL COMMENTS

1. Once a year on site meeting - took soil samples at this time, received check for NCDA. Did not take soil sample on new field because a sample was taken in the spring and it has barely been used up to this point.
2. Discussed site logs & past audits. Noted various weeds and scattered thin patches on fields. **Continue to work with Rick Morris in regards to weed control, Bermuda improvement and establishing the winter cover crop at this time.**
3. Noted a missing marker on the field boundary near the storage tanks, please **replace** marker.
4. It appears that the approved setbacks are being met – site was GPS'd earlier this year.
5. The required signs are posted and the access road is being graded at this time.
6. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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